

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DTC MID COUNTY OPERATIONS FACILITY

CALL ORDER : 001

CONTRACT ID : 27-531-04.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/30/09

DISTRICT : M7

STATE/FEDERAL AID NO: 27-531-04

CONTRACT TIME : 379 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : 27-531-04

THIS PROJECT IS FUNDED UNDER THE AMERICAN RECOVERY AND
REINVESTMENT ACT OF 2009. FURTHER INFORMATION IS AVAILABLE
AT OUR WEBSITE; WWW.DELDOT.GOV.

DELAWARE TRANSIT CORPORATION (DTC) HAS IDENTIFIED THE NEED
TO EXPAND ITS MAINTENANCE FACILITIES. THE EXPANSION AT DTC'S
MID COUNTY MAINTENANCE FACILITY, LOCATED AT THE INTERSECTION
OF ROUTES 72 AND US13 IN NEW CASTLE COUNTY, IS PHASE II OF A
THREE PHASED PROJECT. PHASE I CONVERTED A FORMER AUTO
AUCTION INTO AN OPERATIONS AND MAINTENANCE FACILITY IN 2004.
THE EXISTING BUILDINGS PROVIDE SPACE FOR DISPATCHING,
DRIVER/MECHANIC LOUNGE, FUELING ISLAND, BUS WASH AND LIMITED
MAINTENANCE AND INVENTORY CAPABILITIES. THE SITE CURRENTLY
ACCOMODATES PARKING FOR 40 FIXED ROUTE AND 40 PARATRANSIT
BUSES. THERE ARE 83 EMPLOYEE PARKING SPACES AND AN ADJACENT
50 SPACE PARK AND RIDE.

PHASE II OF THE PROJECT INVOLVES CONSTRUCTION OF A SIX-BAY
MAINTENANCE FACILITY, ASSOCIATED PARTS INVENTORY, SHOP
AREAS, SUPPORT SPACES, OFFICE SPACE, TRAINING LIBRARY AND
MECHANIC LOCKER ROOMS AND LOUNGE. THE 22,176SF BUILDING WILL
BE DESIGNED TO EXPAND TO TEN-BAYS IN PHASE III. FIXED ROUTE
BUS PARKING IS EXPANDED TO 50 BUSES AND PARATRANSIT TO 48
BUSES. EMPLOYEE PARKING IS EXPANDED TO 135 SPACES.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/10/09 to vendor COMMONWEALTH CONSTRUCTION

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 6,422,362.00	116.5583%	100.0000%
1	COMMONWEALTH CONSTRUCTION, PO BOX 918, WILMINGTON, DE, 19899	\$ 5,510,000.00	100.0000%	85.7940%
2	DAVE HALL INC, 350 NEW CHURCHMANS RD, NEW CASTLE, DE, 19720	\$ 5,540,000.00	100.5445%	86.2611%
3	KENT CONSTRUCTION COMPANY, INC., 2 BIG OAK RD, SMYRNA, DE, 19977	\$ 5,749,000.00	104.3376%	89.5154%
4	VENTRESCA BROS INC, 2300 N DUPONT HWY, NEW CASTLE, DE, 19720	\$ 5,779,000.00	104.8820%	89.9825%
5	ERNEST BOCK & SONS, INC., 2800 SOUTHAMPTON RD, PHILADELPHIA, PA, 19154	\$ 6,173,000.00	112.0327%	96.1173%
6	SOUTHERN BUILDERS, INC., PO BOX 3692, SALISBURY, MD, 21802	\$ 6,697,000.00	121.5426%	104.2763%
	EDIS		IRREGULAR	
	JJID INC		IRREGULAR	

		(0)	(1)	(2)		
		ENGINEER'S ESTIMATE	COMMONWEALTH CONSTRUCTION	DAVE HALL INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	VEHICLE MAINTENANCE BUILDING					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) COMMONWEALTH CONSTRUCTION		(2) DAVE HALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 763000 INITIAL EXPENSE	LUMP	540000.00000	540000.00	100000.00000	100000.00	166000.00000	166000.00
0020 763569 BUILDINGS	LUMP	5882362.00000	5882362.00	5410000.00000	5410000.00	5374000.00000	5374000.00
SECTION TOTALS		\$	6,422,362.00	\$	5,510,000.00	\$	5,540,000.00
CONTRACT TOTALS		\$	6,422,362.00	\$	5,510,000.00	\$	5,540,000.00
DBE GOALS			15 %		15 %		.02 %

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		(3)		(4)		(5)	
		KENT CONSTRUCTION CO INC		VENTRESCA BROS INC		ERNEST BOCK & SONS INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 VEHICLE MAINTENANCE BUILDING							
0010 763000	LUMP	124000.00000	124000.00	150000.00000	150000.00	575000.00000	575000.00
INITIAL EXPENSE							
0020 763569	LUMP	5625000.00000	5625000.00	5629000.00000	5629000.00	5598000.00000	5598000.00
BUILDINGS							
SECTION TOTALS		\$	5,749,000.00	\$	5,779,000.00	\$	6,173,000.00
CONTRACT TOTALS		\$	5,749,000.00	\$	5,779,000.00	\$	6,173,000.00
DBE GOALS			4 %		5.5 %		15 %

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SET-ASIDE :

		(6)		()		()	
		SOUTHERN BUILDERS INC					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 VEHICLE MAINTENANCE BUILDING							
0010 763000	LUMP	100000.00000	100000.00				
INITIAL EXPENSE							
0020 763569	LUMP	6597000.00000	6597000.00				
BUILDINGS							
SECTION TOTALS		\$	6,697,000.00	\$		\$	
CONTRACT TOTALS		\$	6,697,000.00	\$	0.00	\$	
DBE GOALS			15 %		%		%